

Terrebonne Parish Recording Page

Theresa A. Robichaux
Clerk Of Court
P.O. Box 1569
Houma, LA 70361-1569
(985) 868-5660

Received From :
LAW OFFICE OF CHARLES R MINYARD
600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

First MORTGAGOR
FIELDWOOD ENERGY L L C

First MORTGAGEE
AGGREKO L L C

Index Type : MORTGAGES

File # : 1610289

Type of Document : LIEN

Book : 3179 **Page :** 731

Recording Pages : 7

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

Theresa A. Robichaux
Clerk of Court

CLERK OF COURT
THERESA A. ROBICHAUX
Parish of Terrebonne

I certify that this is a true copy of the attached document that was filed for registry and

Recorded 09/10/2020 at 1:11:25
Recorded in Book 3179 Page 731
File Number 1610289



Christine S. LeBlanc
Deputy Clerk

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:11:25PM



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600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

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STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF TERREBONNE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$5,082.00	013550433	January 12, 2018	Continuing at Present
\$4,697.00	013553042	January 12, 2018	Continuing at Present
\$4,592.00	013554088	January 12, 2018	Continuing at Present
\$2,788.00	013557456	January 12, 2018	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 274, Field SS274, Structure C, Complex ID No. 22563, Lease No. G01039, Latitude 28.311042, Longitude -91.208915, Platform X 2040050, Platform Y -129315.7, Parish of Terrebonne, State of Louisiana

7. The true and correct amount claimed by Claimant is SEVENTEEN THOUSAND ONE HUNDRED FIFTY-NINE AND 00/100 (\$17,159.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices


showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:


Printed Name: Marla P. Meche


Printed Name: Candace C. Greene


CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.


NOTARY PUBLIC #12048
Printed Name: WAYNE A. SHULLAW



Remit PAYMENTS
Aggreko LLC
P.O. Box 971572
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852 Customer PO No. 12644 Invoice No. 13550433

Agreement No. A536795 Contact Name Carlos Cerna Date 05/04/20

Page 1(1)

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: SS 248D Grand Isle Shorebase

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 07/03/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-248D Routing ID: 573034 Lease #: G01029 Recipient Name: Carlos Cerna ***								
001 / 004		XBGH050 300kW Generator, Shipped Empty Rental Charge 03/23/20 - 04/19/20 Breaker Set @ .5, User Manual & Checklist In Panel – Caution Label Over Buss Door		1.00	28.00	149.00	day	4,172.00
002 / 001		4/0 X 50' Bare End Cable Rental Charge 03/23/20 - 04/19/20		7.00	28.00	2.50	day	490.00
003 / 002		Slings Rental Charge 03/23/20 - 04/19/20		1.00	28.00	0.00		0.00
Change Order #: 07-10-2019 11:11 AM								
004 / 009		TK00702 800gal Fuel Tank Double-Wall Metal Rental Charge 03/23/20 - 04/19/20		1.00	28.00	15.00	day	420.00
005 / 008		Accessory (Power) Slings Rental Charge 03/23/20 - 04/19/20		1.00	28.00	0.00		0.00

Rental Total USD 5,082.00

Sales Total USD

Sub-Total USD 5,082.00

Tax Total USD 0.00

Invoice Total USD 5,082.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	5,082.00	0.00%	-

INVOICE

Customer No. US00008852

Customer PO No. 17045

Invoice No. 13553042

Agreement No. A536795

Contact Name Carlos Cerna

Date 06/08/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: SS 248D Grand Isle Shorebase

Customer Tax ID#

Payment Terms Net 60

Currency US Dollars

Service Center New Iberia

Salesperson

Due Date 08/07/20

Kyle Theriot

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-248D Tranfered to SS-274C on 4/25/20 Routing ID: 573034 Lease #: G01029 Transfer to 1039 on 4/25/20 Recipient Name: Carlos Cerna ***								
101 / 004		XBGH050 300kW Generator, Shipped Empty Rental Charge Breaker Set @ .5, User Manual & Checklist In Panel – Caution Label Over Buss Door	04/20/20 - 05/17/20	1.00	28.00	149.00	day	4,172.00
102 / 001		4/0 X 50' Bare End Cable Rental Charge	04/20/20 - 04/25/20	7.00	6.00	2.50	day	105.00
103 / 002		Slings Rental Charge	04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
Change Order #: 07-10-2019 11:11 AM								
104 / 009		TK00702 800gal Fuel Tank Double-Wall Metal Rental Charge	04/20/20 - 05/17/20	1.00	28.00	15.00	day	420.00
105 / 008		Accessory (Power) Slings Rental Charge	04/20/20 - 05/17/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non-Taxable	4,697.00	0.00%	-

Rental Total USD 4,697.00

Sales Total USD

Sub-Total USD 4,697.00





Tax Total USD 0.00

Invoice Total USD 4,697.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Remit PAYMENTS
Aggreko LLC
P.O. Box 97560
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

Customer No. US00008852

Customer PO No. 18969

Invoice No. 13554088

Agreement No. A536795

Contact Name Carlos Cerna

Date 06/23/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: SS 248D Grand Isle Shorebase

Customer Tax ID#

Payment Terms Net 60

Salesperson Kyle Theriot

Currency US Dollars

Due Date 08/22/20

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-274C Routing ID: 573034 Lease #: 1039 Recipient Name: Carlos Cerna ***								
01 / 004		XBGH050 300kW Generator, Shipped Empty Rental Charge Breaker Set @ .5, User Manual & Checklist in Panel – Caution Label Over Buss Door	05/18/20 - 06/14/20	1.00	28.00	149.00	day	4,172.00
02 / 002		Slings Rental Charge	05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
Change Order #: 07-10-2019 11:11 AM								
03 / 009		TK00702 800gal Fuel Tank Double-Wall Metal Rental Charge	05/18/20 - 06/14/20	1.00	28.00	15.00	day	420.00
04 / 008		Accessory (Power) Slings Rental Charge	05/18/20 - 06/14/20	1.00	28.00	0.00		0.00





Rental Total	USD	4,592.00
Sales Total	USD	
Sub-Total	USD	4,592.00
Tax Total	USD	0.00
Invoice Total	USD	4,592.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	4,592.00	0.00%	-

Remit PAYMENTS Aggreko LLC
P.O. Box 977662
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

Customer No. US00008852 Customer PO No. 26239 Invoice No. 13557456

Agreement No. A536795 Contact Name Carlos Cerna Date 08/03/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: SS 274C Grand Isle Shorebase

Customer Tax ID# Salesperson Kyle Theriot

Payment Terms Net 60 Due Date 10/02/20

Currency US Dollars

Service Center New Iberia

ine / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-274C Routing ID: 573034 Lease #: 1039 Recipient Name: Carlos Cerna ***								
01 / 004		XBGH050 300kW Generator, Shipped Empty						
		Rental Charge 06/15/20 - 07/01/20		1.00	17.00	149.00	day	2,533.00
		Breaker Set @ .5, User Manual & Checklist In Panel – Caution Label Over Buss Door						
02 / 002		Slings						
		Rental Charge 06/15/20 - 07/01/20		1.00	17.00	0.00		0.00
Change Order #: 07-10-2019 11:11 AM								
03 / 009		TK00702 800gal Fuel Tank Double-Wall Metal						
		Rental Charge 06/15/20 - 07/01/20		1.00	17.00	15.00	day	255.00
		TK00702 Fuel Out/In 07/01/20 - 07/01/20		475.00				
04 / 008		Accessory (Power) Slings						
		Rental Charge 06/15/20 - 07/01/20		1.00	17.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,788.00	0.00%	-

Rental Total USD 2,788.00

Sales Total USD

Sub-Total USD 2,788.00

Tax Total USD 0.00

Invoice Total USD 2,788.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.